

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
CF-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2022 Covers all activity from 01/01/2022 through 06/30/2022	<b>OFFICE USE ONLY</b>  <b>Committee ID:</b> 0105892
<b>Name of Committee/Corporation:</b>	Friends of Justice Daniel Kelly	
<b>Street Address:</b>	PO Box 620066	
<b>City, State and Zip:</b>	Middleton, WI 53562	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$0.00</b>	<b>\$0.00</b>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,922.82	\$2,922.82
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,922.82</b>	<b>\$2,922.82</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$19,504.05	
Total Receipts	\$0.00	
Subtotal	\$19,504.05	
Total Disbursements	\$2,922.82	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$16,581.23</b>	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$5,011.41	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Turke, Jon	Signature of Candidate or Treasurer: Jon Turke Date: _____ Daytime Phone: _____ Email: jon@aspectcompliance.com
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**NOTE:** The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

<b>SCHEDULE 1-A</b>	<b>RECEIPTS</b> <b>Contributions From Individuals</b>
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**Complete Committee Name:** Friends of Justice Daniel Kelly

Date	Full Name	Address	Occupation	Amount	YTD
Total Anonymous Contributions				\$0.00	
Grand Total				\$0.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$0.00	

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Friends of Justice Daniel Kelly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Friends of Justice Daniel Kelly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Justice Daniel Kelly

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>							
01/03/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$26.77
01/03/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$18.00
01/06/2022		Kelly, Daniel	PO Box 620066, Middleton, WI 53562			Candidate Expenses - Mileage	\$2,434.41
02/02/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$26.30
02/03/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$18.00
03/02/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$18.00
03/03/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$26.30
03/18/2022		Fernholz, Matthew	16820 Martha Drive, Brookfield, WI 53005	Sendick's Fine Foods	18985 W Capitol Drive, Brookfield, WI 53045	Meeting Expenses	\$64.33
04/04/2022		Google	1600 Ampitheatre Parkway, Mountain View, CA 94043			Administrative Expenses	\$18.00



**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Justice Daniel Kelly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Justice Daniel Kelly**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Incurred Obligation</b>			
01/04/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$6.00
01/06/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$35.00
01/09/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$10.00
01/12/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$11.00
02/03/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$6.00
02/06/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$8.00
02/07/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$10.00
02/13/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$25.00
02/24/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$5.00
02/25/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$114.00
03/04/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$28.00
03/07/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$39.00
03/13/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$43.00
03/21/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$14.00
03/24/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$10.00
04/09/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$27.00
04/24/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$8.00
04/28/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$75.00
04/30/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$68.00
05/19/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$6.00
05/20/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$105.00
05/20/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$169.00
06/25/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$4,174.41
06/25/2022	Kelly, Daniel	PO Box 620066, Middleton, WI 53562	\$15.00
<b>Sub Total</b>			\$5,011.41
<b>Grand Total</b>			\$5,011.41

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Incurred Obligations End of Report</b>		\$5,011.41



**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Justice Daniel Kelly**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00